

Risk Assessment Table					
Hazard	Avoidance actions	Reduction actions	Acceptance actions	Probability	Impact
Insufficient time	Stick to plan Prioritise important tasks.	None	Not acceptable; must be prevented and will be monitored.	7	8
Failure of the development hardware	Monitor health status of HW	None	Secondary equipment available.	5	8
Loss of data	Everyday backup.	Constant sync with cloud.	Not acceptable.	4	8
Physical destruction of all backups. (E.g. natural catastrophe)	Distribute backup to different locations.	None.	Not acceptable.	2	9
"Failure by design"	Get expert opinion on planing.	Increase planning time.	Decrease functionality or non functional parts of project.	3	7
Problems while presentation.	Test presentation bevor actual presentation.	Good preperation for the presentation.	Not acceptable.	5	7
Additional functionality during programming phase.	None.	Build program modular.	No inclusion of the additional features.	2	4
Inhouse standards not met	Care for customer standards early	Verify whether adjustments possible	Low probability thus actions are taken at short notice	3	6
Corruption of a single file.	Backup of all files.	None.	Rebuild of the single file.	3	3